

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GLORIA J ROGERS

Debtor(s)

Case No. 09-41243

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/16/2010.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$374.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$374.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$20.94
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$20.94**

Attorney fees paid and disclosed by debtor: \$76.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	141.00	NA	NA	0.00	0.00
AQUA WATER	Unsecured	250.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	575.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	755.00	NA	NA	0.00	0.00
AT&T	Unsecured	125.00	NA	NA	0.00	0.00
AT&T	Unsecured	62.00	NA	NA	0.00	0.00
AT&T	Unsecured	124.00	NA	NA	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	2,396.00	NA	NA	0.00	0.00
COMCAST	Unsecured	504.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	2,682.00	NA	NA	0.00	0.00
CORPORATE AMERICA FEDERAL C U	Unsecured	1,514.00	NA	NA	0.00	0.00
CREDIT SOLUTIONS CORP	Unsecured	619.00	NA	NA	0.00	0.00
CREDITORS ALLIANCE INC	Unsecured	355.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	90.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	539.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	539.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SERVICES	Unsecured	5,168.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	509.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	561.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	471.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	471.00	NA	NA	0.00	0.00
FOOT ANKLE CARE LTD	Unsecured	72.00	NA	NA	0.00	0.00
FOOT ANKLE CARE LTD	Unsecured	72.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	182.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE	Unsecured	10,000.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	144.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	600.00	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	133.00	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	133.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,000.00	NA	NA	0.00	0.00
MCI	Unsecured	1,965.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MR LARSEN	Unsecured	3,000.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,357.00	NA	NA	0.00	0.00
ORAL SURGERY OF CHICAGO	Unsecured	61.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	100.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	273.00	NA	NA	0.00	0.00
ST JAMES OLYMPIA FIELDS	Unsecured	25.00	NA	NA	0.00	0.00
SURGERY CENTER FRANKFORT	Unsecured	61.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	150.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	356.00	NA	NA	0.00	0.00
VILLAGE OF UNIVERSITY PARK RMI/	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF UNIVERSITY PARK RMI/	Unsecured	250.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	868.00	NA	NA	0.00	0.00
WELLGROUP HEALTHPARTNERS	Unsecured	250.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	3,500.00	NA	NA	353.06	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$353.06	\$0.00
TOTAL SECURED:	\$0.00	\$353.06	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$20.94</u>	
Disbursements to Creditors	<u>\$353.06</u>	
TOTAL DISBURSEMENTS :		<u>\$374.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.